AMENDMENT OF SOLIC	ITATION/MODIFIC	ATION OF CO	NTRACT		CONTRACT ID CODE	F	PAGE OF	
2. AMENDMENT/MODIFICATION	N NO.	3. EFFECTIVE D	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRC	JECT NO.	(If applicable)
0041		  See Bloc	k 160					, , , , , , , , , , , , , , , , , , , ,
6. ISSUED BY	CODE	CPOD	K 100	7. ADN	INISTERED BY (If other than Item 6)	CODE	T	
CPOD US Environmental Cincinnati Procu Division 26 West Martin I Cincinnati OH 45	rement Opera	tions						
STOP GOOD AS SELENGO-PROPERTY COURSE KNOWS CONTROL COURSE	2019 10 1919	. county. State and Z	IP Code)	. I9A	AMENDMENT OF SOLICITATION NO.			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  ABT ASSOCIATES INC.  Attn: MARCIA KING  55 WHEELER ST  CAMBRIDGE MA 021381168					DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDER NO -C-13-039	D.		
CODE 043397520		FACILITY CODE		0	9/11/2013			
		11. THIS ITE	 MIONLY APPLIES TO AM		ENTS OF SOLICITATIONS			
Items 8 and 15, and returning separate letter or telegram who THE PLACE DESIGNATED Fourture of this amendment you reference to the solicitation at 12. ACCOUNTING AND APPROSEE Schedule	copnich includes a reference OR THE RECEIPT OF Coperation of the desire to change an offer and this amendment, and in OPRIATION DATA (If required)	oies of the amending to the solicitation DFFERS PRIOR To already submitted is received prior to aired)	ment; (b) By acknowledge and amendment number O THE HOUR AND DAT d, such change may be the opening hour and c	ging rec rs. FA rE SPE made l late spe	on or as amended, by one of the following met eipt of this amendment on each copy of the offi ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU telegram or letter, provided each telegram or letter.	er subm BE REC JR OFF r letter n	itted; or (c CEIVED AT ER. If by nakes	) ву
B. THE ABOVE appropriation		CT/ORDER IS MO I IN ITEM 14, PUR	DIFIED TO REFLECT T RSUANT TO THE AUTH	HE ADI ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN TH MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).			
	ecify type of modification	and authority)						
X EPAAR 15	52.237-72							
DUNS Number: 04	MENT/MODIFICATION ( 3397520	Organized by UC		uding s	copies to the issuing plicitation/contract subject matter where feasible d Evaluation Support for	/e.)	ean Wa	ater
The purpose of t Environmental As Max Expire Date: Continued Except as provided herein, all to	sessor, with 07/31/2018	(b)(4)		., as her	etofore changed, remains unchanged and in fu		and effect.	
	V -100 V				lle Mills	, 21	. ,	
15B. CONTRACTOR/OFFEROR	२	1	5C. DATE SIGNED			EGTRG IGNAY1	HIE	5/23/2017
(Signature of persor	authorized to sign)				(Signature of Contracting Officer)			-,,

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	OF.
CONTINUATION SHEET	EP-C-13-039/0041	2	3

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711				
	Period of Performance: 09/11/2013 to 07/31/2018				

#### Section H - Special Contract Requirements was revised as follows.

Summary of Clause Changes:

EPAAR 1552.237-72 KEY PERSONNEL. (APR 1984)

(a	1)	The	Contractor	shall	assign	to this	contract	the	fol	lowing	key	personne	1
----	----	-----	------------	-------	--------	---------	----------	-----	-----	--------	-----	----------	---

Project Manager PL-4: (b)(4)
Senior Cost Economist PL-4: (b)(4)
Senior Benefits Economist PL-4:(b)(4)
Senior Environmental Assessor PL-4: (b)(4)

- (b) During the first ninety (90) days of performance, the Contractor shall make no substitutions of key personnel unless the substitution is necessitated by illness, death, or termination of employment. The Contractor shall notify the Contracting Officer within 15 calendar days after the occurrence of any of these events and provide the information required by paragraph (c) of this clause. After the initial 90-day period, the Contractor shall submit the information required by paragraph (c) to the Contracting Officer at least 15 days prior to making any permanent substitutions.
- (c) The Contractor shall provide a detailed explanation of the circumstances necessitating the proposed substitutions, complete resumes for the proposed substitutes, and any additional information requested by the Contracting Officer. Proposed substitutes should have comparable qualifications to those of the persons being replaced. The Contracting Officer will notify the Contractor within 15 calendar days after receipt of all required information of the decision on substitutions. This clause will be modified to reflect any approved changes of key personnel.

(End of clause)

AMENDMEN	NT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMEN	T/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0042		  See Block 16C	See	Schedule		
6. ISSUED BY	CODE	CPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
Cincinna Division 26 West	Martin Luther King D	tions				
SAPER CONTRACTOR OF THE AMERICAN CONTRACTOR	ti OH 45268		100			
ABT ASSO Attn: MAI 55 WHEELI	ADDRESS OF CONTRACTOR (No., street, CIATES INC. RCIA KING ER ST E MA 021381168	county, State and ZIP Code)	9B.	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER	R NO.	
CODE 043	3397520	FACILITY CODE	□   o	9/11/2013		
		11. THIS ITEM ONLY APPLIES	TO AMENDIV	ENTS OF SOLICITATIONS		
separate lette THE PLACE virtue of this a reference to t	er or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF C amendment you desire to change an offe the solicitation and this amendment, and NG AND APPROPRIATION DATA (If requ	to the solicitation and amendment n PFFERS PRIOR TO THE HOUR AND already submitted, such change m s received prior to the opening hour	umbers. FA D DATE SPE ay be made		TO BE RECEIVE YOUR OFFER If	D AT by
				DDIFIES THE CONTRACT/ORDER NO. AS		
		T/ORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE A	ECT THE ADI	SES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).		
	C. THIS SUPPLEMENTAL AGREEMEN	IS ENTERED INTO PORSUANT IN	OAUTHORI	it or.		
	D. OTHER (Specify type of modification					
X	EPAAR 1552.237-72 an	d FAR 52.232-22				
E. IMPORTANT  14. DESCRIPT  DUNS Num	ION OF AMENDMENT/MODIFICATION (	☐ is required to sign this documen  Organized by UCF section headings	12 22	copies to the issu olicitation/contract subject matter where fea	•	
Economic Regulati		Regulatory Analyti	cal an	d Evaluation Support f	for Clean	Water
The purp	ose of this modifica	tion is to:				
	ise one (1) quantity urs and increases the			d III. This will incre III by \$443,519.20.	ease the	LOE by
2. Incre	mental funding in the	e amount of \$408,0	00 is	added to Option Period	l III. Se	е
Limitati	on of Funds Notice c	lause for the cost	-fee b	reakout.		
Continue	d					
	ided herein, all terms and conditions of th D TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A o		retofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OF		
	· · · · · · · · · · · · · · · · · · ·		200	elle Mills		
15B CONTRAC	CTOR/OFFEROR	15C. DATE SIGNEI		JNITED STATES OF AMERICA		16C. DATE SIGNED
.ss. contrac	5.5.VOI   ENOIN	TOO. DATE SIGNED		JNITED STATES OF AMERICA	ELECTRONIC	
2 (3	Signature of person authorized to sign)	_	-	(Signature of Contracting Officer)	SIGN ATURE	06/07/2017

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-13-039/0042
 PAGE EP-C-13-039/0042
 OF TOTAL
 PAGE EP-C-13-039/0042
 PAGE EP-C-13-

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Max Expire Date: 07/31/2018				
	LIST OF CHANGES:				
	Reason for Modification : Exercise an Option				
	Obligated Amount for this Modification:				
	\$408,000.00				
	CHANGES FOR LINE ITEM NUMBER: 3001				
	Total Amount changed				
	from \$4,376,273.40 to \$4,819,792.60				
	Incremental Funded Amount changed from				
	\$4,299,204.51 to \$4,707,204.51				
	, , , , , , , , , , , , , , , , , , , ,				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-11P-301MA4-2505-1711P71014-002				
	Beginning Fiscal Year 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 11P				
	Program (PRC) 301MA4				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1711P71014-002				
	Quantity: 0				
	Amount: \$24,250.00 Percent: .55412				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-11P-ZZZMH9-2505-1711P71014-001				
	Beginning Fiscal Year 17 Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 11P				
	Program (PRC) ZZZMH9				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-13-039/0042
 3
 7

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	DCN-LineID 1711P71014-001				
	Quantity: 0				
	Amount: \$18,750.00				
	Percent: .42845				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-40DF-201B53X28-2505-1740SRE013-001				
	Beginning Fiscal Year 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 40DF				
	Program (PRC) 201B53X28				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1740SRE013-001				
	Quantity: 0				
	Amount: \$140,000.00				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-28C-202BD4X21-2505-1728CCE010-001				
	Beginning Fiscal Year 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 28C				
	Program (PRC) 202BD4X21				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1728CCE010-001				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-13-039/0042
 PAGE EP-C-13-039/0042
 OF TABLE TO THE PAGE IN THE PAGE IN

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0				
	Amount: \$100,000.00				
	Percent: 2.28505				
	Subject To Funding: N				
	Payment Address:				
	rayment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-B-53F2-101A46-2505-1753FA7068-001				
	Beginning Fiscal Year 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) B				
	Budget Organization 53F2				
	Program (PRC) 101A46				
	Budget (BOC) 2505				
	Job # (Site/Project) MM275304				
	Cost Organization				
	DCN-LineID 1753FA7068-001				
	Quantity: 0				
	Amount: \$25,000.00				
	Percent: .57126				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-40DF-201B53X28-2505-1740SRE031-001				
	Beginning Fiscal Year 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 40DF				
	-				
	Program (PRC) 201B53X28				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1740SRE031-001				
	Quantity: 0				
	Amount: \$100,000.00				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	Continued				
	Concinued				
		1	i I		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-13-039/0042
 PAGE EP-C-13-039/0042
 OF TOTAL
 TOTAL<

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	CHANGES FOR LINE ITEM NUMBER: 30010001				
	Quantity changed from 38500 to 42500				
	CHANGES FOR LINE ITEM NUMBER: 30010002				
	Total Amount changed				
	from \$1,330,557.60 to \$887,038.40				
	Anticipated Exercise date changed from 13-APR-17				
	to 06-JUN-17				
	CHANGES FOR LINE ITEM NUMBER: 30010003				
	Quantity changed from 12000 to 8000				
	Anticipated Exercise date changed				
	from 13-APR-17 to 06-JUN-1				
	Delivery Location Code: OW/OGWDW/DWPD				
	Drinking Water Protection Division				
	USEPA Headquarters				
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 4606M				
	Washington DC 20460				
	FOB: Destination				
	Period of Performance: 09/11/2013 to 07/31/2018				

#### Section B - Supplies or Services/Prices was revised as follows.

Clause 1552.211-73 is incorporated as follows:

Local Clauses 1552.211-73 LEVEL OF EFFORT - COST REIMBURSEMENT TERM CONTRACT (AUG 1995)(DEVIATION)

- (a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government will order 42,500 direct labor hours for the third option period which represents the Government's best estimate of the level of effort required to fulfill these requirements.
- (b) Direct labor includes personnel such as engineers, scientists, draftsmen, technicians, statisticians, and programmers and not support personnel such as company management, typists, and key punch operators even though such support personnel are normally treated as direct labor by the Contractor. The level of effort specified in paragraph (a) includes Contractor, subcontractor, and consultant labor hours.
- (c) Under any circumstances, if the Government orders or the Contractor provides less than 90 percent of the level of effort specified for the base period or any optional period exercised, an equitable downward adjustment of the fixed fee, if any, for that period will be made. The Government may require the Contractor to provide additional effort up to 110 percent of the level of effort for any period until the estimated cost for that period has been reached. However, this additional effort shall not result in any increase in the fixed fee, if any. If this is a cost-plus-incentive-fee (CPIF) contract, the term "fee" in this paragraph means "base fee and incentive fee." If this is a cost-plus-award-fee (CPAF) contract, the term "fee" in this paragraph means "base fee and award fee."
- (d) If the level of effort specified to be ordered during a given base or option period is not ordered during that period, that level of effort may not be accumulated and ordered during a subsequent period.
- (e) These terms and conditions do not supersede the requirements of either the "Limitation of Cost" or "Limitation of Funds" clauses.

(end of clause)

Local Clauses EPA-B-16-102 ESTIMA	TED COST AND FIXED FEE
(a) The estimated cost of this contract is	(b)(4)
(b) The fixed fee is (b)(4)	

(c) The total estimated cost and fixed fee is \$4,819,792.60.

#### Local Clauses EPA-B-32-101 LIMITATION OF FUNDS NOTICE

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/22/2017.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.
- (c) Recapitulation of Funds

# RECAPITULATION OF FUNDING TO DATE BY CONTRACT PERIOD CONTRACT NO. EP-C-13-039

# Option Period III - FROM 08/01/16 through 07/31/17

			TO	ΓAL COST
<b>FUNDING ACTION</b>	ESTIMATED COST	FIXED FEE	<u>PLU</u>	IS FIXED FEE
Mod 0030	(b)(4)	(b)(4)	\$	100,000.00
Mod 0031			\$	350,000.00
Mod 0032			\$	471,554.26
Mod 0033			\$	1,271,809.00
Mod 0034			\$	24,904.00
Mod 0035			\$	608,497.55
Mod 0036			\$	1,045,718.00
Mod 0037			\$	-
Mod 0038			\$	-
Mod 0039			\$	355,000.00
Mod 0040			\$	71,721.70
Mod 0041			\$	_
Mod 0042			\$	408,000.00
<b>Total Funded</b>			\$	4,707,204.51
<b>Total Per Contract</b>			\$	4,819,792.60
<b>Balance Unfunded</b>			\$	112,588.09

AMENDMEN	NT OF SOLICITATION/MODIFICA	ATION OF CO	ONTRACT		CONTRACT ID CODE	PAG	GE OF PAGES
2. AMENDMEN	T/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	1 10 CT NO. (If applicable)
0043		See Bloo	ck 16C	See	Schedule		8 88
6. ISSUED BY	CODE	CPOD	3.1. 2.00	7. ADN	IINISTERED BY (If other than Item 6)	CODE	
CPOD		55C3-50 1294C-W				<u>L</u>	
	onmental Protection	Agency					
	iti Procurement Opera						
Division	ı						
26 West	Martin Luther King D	rive					
THE COURT OF ST. ON CO.	ti OH 45268						
8. NAME AND A	ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
ABT ASSOC	CIATES INC.						
	RCIA KING			9B.	DATED (SEE ITEM 11)		
55 WHEELE	ER ST						
CAMBRIDGE	Е МА 021381168		-	404	MODIFICATION OF CONTRACT/ORDER N		
			-	× EF	. MODIFICATION OF CONTRACT/ORDER N -C-13-039	J.	
				10E	. DATED (SEE ITEM 13)		
CODE 043	3397520	FACILITY COD	DE	0	9/11/2013		
	na er 200 - er 200 - 200 - 0	11. THIS ITE	 EM ONLY APPLIES TO AM		ENTS OF SOLICITATIONS		
The above ou	umbered solicitation is amended as set fo	orth in Item 14	The hour and date specific	ed for re	ceipt of Offers	nded Di	s not extended.
NAMES OF TRAINING VALUE AND ASSESSMENT	the solicitation and this amendment, and NG AND APPROPRIATION DATA (If requedule		V2001 - 2	10-21		905,900	).98
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS	. IT MC	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN	I ITEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE (	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CONTRA	ACT
!	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MO I IN ITEM 14, PU	ODIFIED TO REFLECT T JRSUANT TO THE AUTH	HE ADI ORITY	MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	n paying off	ice,
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED I	NTO PURSUANT TO AU	THORI	Y OF:		
	D. OTHER (Occ.) (C. A. C.	- 4 - 4					
	D. OTHER (Specify type of modification	and authority)					
X	FAR 52.232-22						
E. IMPORTANT:	: Contractor X is not.	is required t	o sign this document and	return	copies to the issuing	j office.	
		(Organized by U	CF section headings, incl	uding s	olicitation/contract subject matter where feasib	le.)	
DUNS Numl		mer = n				F0 =	
		Regulato:	ry Analytical	. and	d Evaluation Support fo	r Clea	n Water
Regulati	ons						
The purp	ose of this modifica	tion is	to incrementa	ılly	fund in the amount of	\$905,9	00.98 is
added to	Option Period IV. S	ee Limit	ation of Fund	ls No	otice clause for the co	st-fee	breakout.
Max Expi	re Date: 07/31/2018						
LIST OF	CHANGES:						
Reason f	or Modification: Fun	ding Onl	y Action				
Obligate	d Amount for this Mo	dificati	on: \$905,900.	98			
Continue							
		e document refe	renced in Item 9 A or 10A	, as he	etofore changed, remains unchanged and in f	ull force and	effect.
	D TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFIC		
					lle Mills		
15B. CONTRAC	CTOR/OFFEROR		15C. DATE SIGNED		JNITED STATES OF AMERICA	ECTRONIC	16C. DATE SIGNED
9				1		SIGNAYURI	
	Signature of person authorized to sign)			1	(Signature of Contracting Officer)	_	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-13-039/0043
 2
 10

I NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<i>Y</i> )	(B)	(C)	(D)	(E)	(F)
	New Total Obligated Amount for this Award:				
	\$13,713,058.98				
	CHANGES FOR LINE ITEM NUMBER: 4001				
	Incremental Funded Amount changed from				
	\$292,452.00 to \$1,198,352.98				
	Incrementally Funded through date of 06/23/2018				
	is added				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-69H-401CD8-2505-TTMTTRZ-1769HTRXX2-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 69H				
	Program (PRC) 401CD8				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization TTMTTRZ				
	DCN-LineID 1769HTRXX2-001				
	Quantity: 0				
	Amount: \$50,000.00				
	Percent: 3.73799				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-30PBA-202BD4X35-2505-1730EAS019-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 30PBA				
	Program (PRC) 202BD4X35				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1730EAS019-001				
	Quantity: 0				
	Amount: \$100,000.00				
	Percent: 7.47598				
	Subject To Funding: N				
	Payment Address:				
	Taymone madeos.				
	MEN ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-53G5-101A58-2505-1753FA7079-001				
	Continued				
			1 1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-13-039/0043
 3
 10

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Beginning FiscalYear 17	1			
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 53G5				
	Program (PRC) 101A58				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization DCN-LineID 1753FA7079-001				
	Quantity: 0				
	Amount: \$67,896.00				
	Percent: 5.07589				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-B-53G5-101A58-2505-1753FA7079-002				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	31				
	Fund (Appropriation) B				
	Budget Organization 53G5				
	Program (PRC) 101A58				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1753FA7079-002				
	Quantity: 0				
	Amount: \$3,104.00				
	Percent: .23205				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-26XP000-202FK7-2532-26A6A-1726XPE041-001				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-13-039/0043
 4
 10

(A)					
	(B)	(C)	(D)	(E)	(F)
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 26XP000				
	Program (PRC) 202FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1726XPE041-001				
	Quantity: 0				
	Amount: \$47,951.98				
	Percent: 3.58488				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Dulliam Ne 27711				
	NEW ACCOUNTING CODE ADDED:				
	No.				
	Account code: 16-E2-09L2-202B80-4110-16CB-1609W21504-001				
	scal at territorial test in another a scal at another test test interpretation to the scale of t				
	Beginning Fiscal Year 16				
	Ending Fiscal Year				
	Fund (Appropriation) E2				
	Budget Organization 09L2				
	Program (PRC) 202B80				
	Budget (BOC) 4110				
	Job # (Site/Project) 16CB				
	Cost Organization				
	DCN-LineID 1609W21504-001				
	Quantity: 0 Amount: \$60,000.00				
	Percent: 0				
	Mr. 138 - 48. Mr. 1000 Medica 10 10 10 10 10 10 10 10 10 10 10 10 10				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-H-D3R-303D91-2505-ZQ00-16D3R15019-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year				
	Fund (Appropriation) H				
	Budget Organization D3R				
	Program (PRC) 303D91				
	Budget (BOC) 2505				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-13-039/0043
 5
 10

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES		UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Job # (Site/Project) ZQ00				
	Cost Organization				
	DCN-LineID 16D3R15019-001				
	Quantity: 0				
	Amount: \$40,000.00				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE APPER				
	NEW ACCOUNTING CODE ADDED: Account code:				
	Account code:   17-18-B-69H-401CD8-2505-TTMTTDR-1769TRIX27-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 69H				
	Program (PRC) 401CD8				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization TTMTTDR				
	DCN-LineID 1769TRIX27-001				
	Quantity: 0				
	Amount: \$125,000.00				
	Percent: 9.34497				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-26XP000-202FK7-2532-26A6A-1726XPE047-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 26XP000				
	Program (PRC) 202FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1726XPE047-001				
	Quantity: 0				
	Amount: \$46,949.00				
	Percent: 3.5099				
	Continued				
	Concinued				
			l I		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-13-039/0043
 6
 10

EM NO.	SUPPLIES/SERVICES	QUANTITY	0 16	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26RR000-301FK8-2532-26A4C-1726RRC732-005				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26RR000				
	Program (PRC) 301FK8				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A4C				
	DCN-LineID 1726RRC732-005				
	Quantity: 0				
	Amount: \$65,609.00				
	Percent: 4.90491				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-26RR000-301FK8XPV-2532-26A4C-1726RRC732-00				
	3				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 26RR000				
	Program (PRC) 301FK8XPV				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A4C				
	DCN-LineID 1726RRC732-003				
	Quantity: 0				
	Amount: \$65,000.00				
	Percent: 4.85938				
	The Contract Scientific Contract State Contract Sta				
	Subject To Funding: N				
	Payment Address:				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-13-039/0043
 7
 10

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:	1			
	Account code:				
	17-18-C-26RR000-201FK7-2532-26A4C-1726RRC732-002				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 26RR000				
	Program (PRC) 201FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A4C				
	DCN-LineID 1726RRC732-002				
	Quantity: 0				
	Amount: \$10,000.00				
	Percent: .7476				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-26RR000-202FK7-2532-26A4C-1726RRC732-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 26RR000				
	Program (PRC) 202FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A4C				
	DCN-LineID 1726RRC732-001				
	Quantity: 0				
	Amount: \$109,391.00				
	Percent: 8.17804				
	Subject To Funding: N				
	Payment Address:				
	-				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-28E-202BD4X20-2505-1728CES019-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 28E				
	Program (PRC) 202BD4X20				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1728CES019-001				
	Continued				
	John Linded				
		1			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-13-039/0043
 8
 10

1 NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0				
	Amount: \$15,000.00				
	Percent: 1.1214				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-40DF-201B53X28-2505-1740SRE031-001				
	Beginning Fiscal Year 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 40DF				
	Program (PRC) 201B53X28				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1740SRE031-001				
	Quantity: 0				
	Amount: \$100,000.00				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Delivery: 07/31/2018				
	Delivery Location Code: CPOD				
	CPOD				
	US Environmental Protection Agency				
	26 West Martin Luther King Drive				
	Mail Code: NWD				
	Cincinnati OH 45268 USA				
	Continued				
	Concinued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-13-039/0043
 9
 10

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 09/11/2013 to 07/31/2018				
			1		

## Section B - Supplies or Services/Prices was revised as follows.

#### Local Clauses EPA-B-32-101 LIMITATION OF FUNDS NOTICE

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 6/23/2018.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.
- (c) Recapitulation of Funds

Funding Action Estimated Cost Fixed Fee Total CPFF

# RECAPITULATION OF FUNDING TO DATE BY CONTRACT PERIOD CONTRACT NO. EP-C-13-039

# Option Period IV - FROM 08/01/17 through 07/31/18

			TOT	AL COST
<b>FUNDING ACTION</b>	ESTIMATED COST	FIXED FEE	PLU	S FIXED FEE
Mod 0038	(b)(4)	(b)(4)	\$	292,452.00
Mod 0042			\$	905,900.98
Total Funded			\$	1,198,352.98
<b>Total Per Contract</b>			\$	1,337,618.00
<b>Balance Unfunded</b>			\$	139,265.02

	DIFICATION OF CONTRACT		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO	5. PROJECT NO. (If applicable)
0044	See Block 160	PR-CPOD-17-00090	(ii applicable)
6. ISSUED BY	CODE CPOD	7. ADMINISTERED BY (If other than Item 6)	CODE
CPOD US Environmental Protect Cincinnati Procurement O Division 26 West Martin Luther Ki	ion Agency perations		
Cincinnati OH 45268	ng DIIVE		
8. NAME AND ADDRESS OF CONTRACTOR (N	lo., street, county, State and ZIP Code)	(W) 9A. AMENDMENT OF SOLICITATION NO.	
		(x) SA. AMENDMENT OF SOCIETATION NO.	
ABT ASSOCIATES INC. Attn: MARCIA KING			
5 WHEELER ST		9B. DATED (SEE ITEM 11)	
AMBRIDGE MA 021381168			
		x 10A. MODIFICATION OF CONTRACT/ORDER	R NO.
		10B. DATED (SEE ITEM 13)	
OODE 043397520	FACILITY CODE	09/11/2013	
	11, THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICITATIONS	
virtue of this amendment you desire to change reference to the solicitation and this amendment ACCOUNTING AND APPROPRIATION DATA See Schedule	an offer already submitted, such change mint, and is received prior to the opening hour	D DATE SPECIFIED MAY RESULT IN REJECTION OF ay be made by telegram or letter, provided each telegran and date specified.	n or letter makes
13 THIS ITEM ONLY ADDITED	<del></del>		
15. THIS TIEM ONLY APPLIES	S TO MODIFICATION OF CONTRACTS/ORI	DERS. IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISS ORDER NO. IN ITEM 10A.	SUED PURSUANT TO (Specify authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT
A. THIS CHANGE ORDER IS ISSORDER NO. IN ITEM 10A  B. THE ABOVE NUMBERED COL appropriation date, etc.) SET I	SUED PURSUANT TO (Specify authority)  NTRACT/ORDER IS MODIFIED TO REFLE FORTH IN ITEM 14, PURSUANT TO THE A	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN CT THE ADMINISTRATIVE CHANGES (such as change UTHORITY OF FAR 43.103(b).	THE CONTRACT
A. THIS CHANGE ORDER IS ISSORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED COL appropriation date, etc.) SET I	SUED PURSUANT TO (Specify authority)  NTRACT/ORDER IS MODIFIED TO REFLE FORTH IN ITEM 14, PURSUANT TO THE A	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN CT THE ADMINISTRATIVE CHANGES (such as change UTHORITY OF FAR 43.103(b).	THE CONTRACT
CHECK ONE  A. THIS CHANGE ORDER IS ISSORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED COL appropriation date, etc.) SET I	SUED PURSUANT TO (Specify authority)  NTRACT/ORDER IS MODIFIED TO REFLE FORTH IN ITEM 14, PURSUANT TO THE A	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN CT THE ADMINISTRATIVE CHANGES (such as change UTHORITY OF FAR 43.103(b).	THE CONTRACT
A. THIS CHANGE ORDER IS ISSORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED COL appropriation date, etc.) SET I	SUED PURSUANT TO (Specify authority)  NTRACT/ORDER IS MODIFIED TO REFLE FORTH IN ITEM 14, PURSUANT TO THE A	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN CT THE ADMINISTRATIVE CHANGES (such as change UTHORITY OF FAR 43.103(b).	THE CONTRACT
CHECK ONE  A. THIS CHANGE ORDER IS ISSORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CO appropriation date, etc.) SET I  C. THIS SUPPLEMENTAL AGREI  D. OTHER (Specify type of modifications)  X FAR 52.232-22	SUED PURSUANT TO (Specify authority)  NTRACT/ORDER IS MODIFIED TO REFLE FORTH IN ITEM 14, PURSUANT TO THE A  EMENT IS ENTERED INTO PURSUANT TO	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN CT THE ADMINISTRATIVE CHANGES (such as change JUTHORITY OF FAR 43.103(b).	I THE CONTRACT
CHECK ONE  A. THIS CHANGE ORDER IS ISSORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED COMPRESSION OF A SUPPLEMENTAL AGRED OF A S	SUED PURSUANT TO (Specify authority)  NTRACT/ORDER IS MODIFIED TO REFLE FORTH IN ITEM 14, PURSUANT TO THE A  EMENT IS ENTERED INTO PURSUANT TO  ication and authority)  not. X is required to sign this document	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN CT THE ADMINISTRATIVE CHANGES (such as change JUTHORITY OF FAR 43.103(b).	ITHE CONTRACT  es in paying office.
CHECK ONE  A. THIS CHANGE ORDER IS ISSORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED COL appropriation date, etc.) SET I  C. THIS SUPPLEMENTAL AGRED  D. OTHER (Specify type of modific in the second of the second o	SUED PURSUANT TO (Specify authority)  NTRACT/ORDER IS MODIFIED TO REFLE FORTH IN ITEM 14, PURSUANT TO THE A  EMENT IS ENTERED INTO PURSUANT TO  ication and authority)  not.	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN  CT THE ADMINISTRATIVE CHANGES (such as change UTHORITY OF FAR 43.103(b).  D'AUTHORITY OF  and return	ITHE CONTRACT  es in paying office.  ing office.  sible.)
D. OTHER (Specify type of modific AL DESCRIPTION OF AMENDMENT/MODIFICAL UNS Number: 043397520 Conomic, Environmental a	SUED PURSUANT TO (Specify authority)  NTRACT/ORDER IS MODIFIED TO REFLE FORTH IN ITEM 14, PURSUANT TO THE A  EMENT IS ENTERED INTO PURSUANT TO  ication and authority)  not.	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN CT THE ADMINISTRATIVE CHANGES (such as change UTHORITY OF FAR 43.103(b).  D'AUTHORITY OF	ITHE CONTRACT  es in paying office.  ing office.  sible.)
A. THIS CHANGE ORDER IS ISSORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED COL appropriation date, etc.) SET IS ISSORDER (Specify type of modific to the control of the contr	SUED PURSUANT TO (Specify authority)  NTRACT/ORDER IS MODIFIED TO REFLE FORTH IN ITEM 14, PURSUANT TO THE A  EMENT IS ENTERED INTO PURSUANT TO  ication and authority)  not.	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN  CT THE ADMINISTRATIVE CHANGES (such as change UTHORITY OF FAR 43.103(b).  D'AUTHORITY OF  and return	ITHE CONTRACT  es in paying office.  ing office.  sible.)
D. OTHER (Specify type of modific A DESCRIPTION OF AMENDMENT/MODIFICA UNIS Number: 043397520 conomic, Environmental a egulations	NTRACT/ORDER IS MODIFIED TO REFLE FORTH IN ITEM 14, PURSUANT TO THE A  EMENT IS ENTERED INTO PURSUANT TO  ication and authority)  not.	CT THE ADMINISTRATIVE CHANGES (such as change UTHORITY OF FAR 43.103(b).  DAUTHORITY OF  and return	ing office.  Sible.)
B. THE ABOVE NUMBERED CONSERVATION OF AMENDMENT/MODIFICAL SECTION OF AMENDMENT/MODIFICAL SECT	NTRACT/ORDER IS MODIFIED TO REFLE FORTH IN ITEM 14, PURSUANT TO THE A  EMENT IS ENTERED INTO PURSUANT TO  ication and authority)  not.	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN  CT THE ADMINISTRATIVE CHANGES (such as change UTHORITY OF FAR 43.103(b).  D'AUTHORITY OF  and return	ing office.  Sible.)
CHECK ONE  A. THIS CHANGE ORDER IS ISSORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED COMPANY AND ADDRESS OF THE ABOVE NUMBERED COMPANY AND ADDRESS OF THE ABOVE NUMBER OF THE ABOVE OF THE A	NTRACT/ORDER IS MODIFIED TO REFLE FORTH IN ITEM 14, PURSUANT TO THE A  EMENT IS ENTERED INTO PURSUANT TO  ication and authority)  not. (X is required to sign this document  ITION (Organized by UCF section headings)  nd Regulatory Analytic  ication is to shift \$3	CT THE ADMINISTRATIVE CHANGES (such as change UTHORITY OF FAR 43.103(b).  DAUTHORITY OF  and return	ing office.  Sible.)
B. THE ABOVE NUMBERED COMPORTATION OF AMENDMENT/MODIFICAL UNIN Number: 043397520 conomic, Environmental acquiations  The Above numbered conspropriation date, etc.) SET in the Above Number of modifical in the Above number of modifical in the Above number of the Above number: 0.000 and 0	NTRACT/ORDER IS MODIFIED TO REFLE FORTH IN ITEM 14, PURSUANT TO THE A  EMENT IS ENTERED INTO PURSUANT TO  ication and authority)  not. (X is required to sign this document  ITION (Organized by UCF section headings)  nd Regulatory Analytic  ication is to shift \$3	CT THE ADMINISTRATIVE CHANGES (such as change UTHORITY OF FAR 43.103(b).  DAUTHORITY OF  and return	ing office.  Sible.)
B. THE ABOVE NUMBERED COLAPPROPRIATION OF C. THIS SUPPLEMENTAL AGREE  D. OTHER (Specify type of modific to the color of th	NTRACT/ORDER IS MODIFIED TO REFLEE FORTH IN ITEM 14, PURSUANT TO THE A EMENT IS ENTERED INTO PURSUANT TO THE A EMENT INTO PURSUANT TO T	CT THE ADMINISTRATIVE CHANGES (such as change UTHORITY OF FAR 43.103(b).  DAUTHORITY OF  and return	ing office.  Sible.)
B. THE ABOVE NUMBERED COVAPPROPRIATION OF C. THIS SUPPLEMENTAL AGRED D. OTHER (Specify type of modific to the contractor	NTRACT/ORDER IS MODIFIED TO REFLEE FORTH IN ITEM 14, PURSUANT TO THE A EMENT IS ENTERED INTO PURSUANT TO THE A EMENT INTO PURSUANT TO T	CT THE ADMINISTRATIVE CHANGES (such as change UTHORITY OF FAR 43.103(b).  DAUTHORITY OF  and return	ing office.  Sible.)
A. THIS CHANGE ORDER IS ISSORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED COMPANDED IN ITEM 10A.  C. THIS SUPPLEMENTAL AGREED IN ITEM 10A.  D. OTHER (Specify type of modificity in Item 10A).  The supplemental agreed in Item 10A.  The supplemental in Item 10A.  The supp	NTRACT/ORDER IS MODIFIED TO REFLE FORTH IN ITEM 14, PURSUANT TO THE A  EMENT IS ENTERED INTO PURSUANT TO  fication and authority)  not.	CT THE ADMINISTRATIVE CHANGES (such as change UTHORITY OF FAR 43.103(b).  DAUTHORITY OF  and return	ing office.  Sible.)
A. THIS CHANGE ORDER IS ISSORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED COMPANDED IN ITEM 10A.  C. THIS SUPPLEMENTAL AGREED IN ITEM 10A.  D. OTHER (Specify type of modifications)  FAR 52.232-22  IMPORTANT: Contractor Institute Institut	NTRACT/ORDER IS MODIFIED TO REFLE FORTH IN ITEM 14, PURSUANT TO THE A  EMENT IS ENTERED INTO PURSUANT TO  fication and authority)  not.	CT THE ADMINISTRATIVE CHANGES (such as change UTHORITY OF FAR 43.103(b).  DAUTHORITY OF  and return	ing office.  Sible.)
A. THIS CHANGE ORDER IS ISSORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED COMPANDED IN ITEM 10A.  C. THIS SUPPLEMENTAL AGRED IN ITEM 10A.  D. OTHER (Specify type of modifications)  4. DESCRIPTION OF AMENDMENT/MODIFICATION OF AM	NTRACT/ORDER IS MODIFIED TO REFLE FORTH IN ITEM 14, PURSUANT TO THE A  EMENT IS ENTERED INTO PURSUANT TO  ication and authority)  not. (X is required to sign this document  ITION (Organized by UCF section headings  nd Regulatory Analytic  ication is to shift \$3  18  Funding Only Action  BER: 2001  s of the document referenced in Item 9 A or	CT THE ADMINISTRATIVE CHANGES (such as change UTHORITY OF FAR 43.103(b).  DAUTHORITY OF  and return	ing office.  Sible:)  Or Clean Water  II to Option
A. THIS CHANGE ORDER IS ISSORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED COMPANDED IN ITEM 10A.  C. THIS SUPPLEMENTAL AGRED IN ITEM 10A.  D. OTHER (Specify type of modification in Item)  The Above Number of Management in Item 10A.  A DESCRIPTION OF AMENDMENT/MODIFICATION in Item 10A.  B THE ABOVE NUMBER OF MODIFICATION IN ITEM 10A.  A DESCRIPTION OF AMENDMENT/MODIFICATION IN ITEM 10A.  A DESCRIPTION OF AMENDMENT/MODIFICATI	NTRACT/ORDER IS MODIFIED TO REFLE FORTH IN ITEM 14, PURSUANT TO THE A  EMENT IS ENTERED INTO PURSUANT TO  ication and authority)  not. (X) is required to sign this document  ITION (Organized by UCF section headings  nd Regulatory Analytic  ication is to shift \$3  18  Funding Only Action  BER: 2001  is of the document referenced in Item 9 A or	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN CT THE ADMINISTRATIVE CHANGES (such as change UTHORITY OF FAR 43.103(b).  DAUTHORITY OF  and return	ing office.  Sible:)  Or Clean Water  II to Option
A. THIS CHANGE ORDER IS ISSORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED COMPANDED IN ITEM 10A.  C. THIS SUPPLEMENTAL AGRED IN ITEM 10A.  D. OTHER (Specify type of modifications)  FAR 52.232-22  LIMPORTANT: Contractor Institute Institut	NTRACT/ORDER IS MODIFIED TO REFLE FORTH IN ITEM 14, PURSUANT TO THE A  EMENT IS ENTERED INTO PURSUANT TO  ication and authority)  not. (X) is required to sign this document  ITION (Organized by UCF section headings  nd Regulatory Analytic  ication is to shift \$3  18  Funding Only Action  BER: 2001  is of the document referenced in Item 9 A or	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN CT THE ADMINISTRATIVE CHANGES (such as change UTHORITY OF FAR 43.103(b).  DAUTHORITY OF  and return	ITHE CONTRACT  es in paying office.  Ing office.  Sible.)  or Clean Water  II to Option
A. THIS CHANGE ORDER IS ISSORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CON appropriation date. etc.) SET IS ISSORDER NO. IN ITEM 10A.  C. THIS SUPPLEMENTAL AGRED OF THE ABOVE NUMBER OF	NTRACT/ORDER IS MODIFIED TO REFLE FORTH IN ITEM 14, PURSUANT TO THE A  EMENT IS ENTERED INTO PURSUANT TO  ication and authority)  not.	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN  CT THE ADMINISTRATIVE CHANGES (such as change UTHORITY OF FAR 43.103(b).  DAUTHORITY OF  and return	ing office.  Sible:)  Or Clean Water  II to Option
A. THIS CHANGE ORDER IS ISSORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CON appropriation date. etc.) SET IS ISSORDER NO. IN ITEM 10A.  C. THIS SUPPLEMENTAL AGRED TO THE AGR	NTRACT/ORDER IS MODIFIED TO REFLE FORTH IN ITEM 14, PURSUANT TO THE A  EMENT IS ENTERED INTO PURSUANT TO  ication and authority)  not.	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN  CT THE ADMINISTRATIVE CHANGES (such as change (UTHORITY OF FAR 43.103(b)).  DAUTHORITY OF  and return 1 copies to the issue including solicitation/contract subject matter where feat cal and Evaluation Support f  50,000.00 from Option Period  10A, as heretofore changed, remains unchanged and in  16A. NAME AND TITLE OF CONTRACTING OFF Noelle Mills	ITHE CONTRACT  es in paying office.  Ing office.  Sible.)  or Clean Water  II to Option

Prescribed by GSA FAR (48 CFR) 53.243

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-13-039/0044
 2
 4

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this modification:		Н		
	-\$50,000.00				
	Incremental Funded Amount changed from				
	\$3,241,669.75 to \$3,191,669.75				
	CHANGES FOR ACCOUNTING CODE:				
	16-17-C-26XP000-202FK7-2532-26A6A-1626XPE034-001				
	Amount changed from \$50,000.00 to \$0.00				
	CURNICEC FOR LINE THEM NUMBER - 2001				
	CHANGES FOR LINE ITEM NUMBER: 3001				
	Obligated Amount for this modification: \$50,000.00				
	Incremental Funded Amount changed from				
	\$4,707,204.51 to \$4,757,204.51				
	CHANGES FOR ACCOUNTING CODE:				
	16-17-B-30PBAJ-201B53X35-2505-1530EAS029-004				
	Percent changed from .5809 to .52745				
	CHANGES FOR ACCOUNTING CODE:				
	16-17-C-26XP000-202FK7-2532-26A6A-1626XPE034-001				
	Amount changed from \$150,000.00 to \$200,000.00				
	Percent changed from 0 to 4.14956				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-B-11N-ZZZMH9-2505-1511N51004-001				
	Percent changed from 2.28505 to 2.0747				
	Delivery Location Code: OW/OGWDW/DWPD				
	Drinking Water Protection Division				
	USEPA Headquarters				
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 4606M				
	Washington DC 20460				
	FOB: Destination				
	Period of Performance: 09/11/2013 to 07/31/2018				
			1		

### Section B - Supplies or Services/Prices was revised as follows.

Local Clauses EPA-B-32-101 LIMITATION OF FUNDS NOTICE

#### **OPTION PERIOD II**

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/31/2016.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.
- (c) Recapitulation of Funds

# RECAPITULATION OF FUNDING TO DATE BY CONTRACT PERIOD CONTRACT NO. EP-C-13-039 MODIFICATION NO. 44

# Option Period II - FROM 08/01/15 through 07/31/16

			_	TOTAL COST		
<b>FUNDING ACTION</b>	ESTIMATED COST		FIXED FEE	<u>PLU</u>	PLUS FIXED FEE	
Mod 0019	(b)(4)	(b)(	4)	\$	100,000.00	
Mod 0020				\$	150,000.00	
Mod 0022				\$	250,000.00	
Mod 0023				\$	655,436.45	
Mod 0024				\$	14,683.25	
Mod 0025				\$	1,042,278.09	
Mod 0026				\$	75,674.56	
Mod 0027				\$	129,281.19	
Mod 0028				\$	(52,000.00)	
Mod 0030				\$	(73,375.00)	
Mod 0031				\$	586,316.91	
Mod 0032				\$	460,000.00	
Mod 0034				\$	(24,904.00)	
Mod 0041				\$	(71,721.70)	
Mod 0044				\$	(50,000.00)	
Total Funded				\$	3,191,669.75	
<b>Total Per Contract</b>				\$	3,355,670.50	
Balance Unfunded				\$	164,000.75	
					,	

## **OPTION PERIOD III**

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/26/2017.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.
- (c) Recapitulation of Funds

# RECAPITULATION OF FUNDING TO DATE BY CONTRACT PERIOD CONTRACT NO. EP-C-13-039

## Option Period III - FROM 08/01/16 through 07/31/17

			TO	TOTAL COST	
<b>FUNDING ACTION</b>	ESTIMATED COST	FIXED FEE	PLU	PLUS FIXED FEE	
Mod 0030	(b)(4)	(b)(4)	\$	100,000.00	
Mod 0031			\$	350,000.00	
Mod 0032			\$	471,554.26	
Mod 0033			\$	1,271,809.00	
Mod 0034			\$	24,904.00	
Mod 0035			\$	608,497.55	
Mod 0036			\$	1,045,718.00	
Mod 0037			\$	-	
Mod 0038			\$	-	
Mod 0039			\$	355,000.00	
Mod 0040			\$	71,721.70	
Mod 0041			\$	-	
Mod 0042			\$	408,000.00	
Mod 0043			\$	-	
Mod 0044			\$	50,000.00	
<b>Total Funded</b>			\$	4,757,204.51	
<b>Total Per Contract</b>			\$	4,819,792.60	
<b>Balance Unfunded</b>			\$	62,588.09	
			_		